



# Treasurer's Payment Report

**FY2006-07**

**September Payment**

**24 Lake County**

**0474 Arlee Elem**

**District: # JT&8**

Direct State Aid (01-3110)	68,672.83
Quality Educator (01-3111)	6,859.20
At Risk Student (01-3112)	2,288.48
Indian Education for All (01-3113)	626.28
American Indian Achievement Gap (01-3114)	4,160.00
Special Education (01-3115)	6,856.40

**Total Payment**

89,463.19

**0475 Arlee H S**

**District: # JT&8**

Direct State Aid (01-3110)	44,760.48
Quality Educator (01-3111)	2,945.60
At Risk Student (01-3112)	392.94
Indian Education for All (01-3113)	277.44
American Indian Achievement Gap (01-3114)	1,600.00
Special Education (01-3115)	3,215.34

**Total Payment**

53,191.80

**0477 Polson Elem**

**District: # 23**

Direct State Aid (01-3110)	233,610.07
Quality Educator (01-3111)	17,531.40
At Risk Student (01-3112)	4,357.58
Indian Education for All (01-3113)	2,235.84
American Indian Achievement Gap (01-3114)	7,400.00
Special Education (01-3115)	28,578.22

**Total Payment**

293,713.11

**0478 Polson H S**

**District: # 23**

Direct State Aid (01-3110)	150,543.88
Quality Educator (01-3111)	8,180.40
At Risk Student (01-3112)	1,010.05
Indian Education for All (01-3113)	1,150.56
American Indian Achievement Gap (01-3114)	2,420.00
Special Education (01-3115)	13,272.11

**Total Payment**

176,577.00



# Treasurer's Payment Report

FY2006-07

## September Payment

### 24 Lake County

#### 0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	132,269.59
Quality Educator (01-3111)	9,426.00
At Risk Student (01-3112)	5,234.49
Indian Education for All (01-3113)	1,064.88
American Indian Achievement Gap (01-3114)	5,460.00
Special Education (01-3115)	16,591.44

**Total Payment**

170,046.40

#### 0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	5,306.06
Quality Educator (01-3111)	416.20
At Risk Student (01-3112)	473.98
Indian Education for All (01-3113)	44.88
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	401.29

**Total Payment**

6,742.41

#### 0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	1,160.10
Quality Educator (01-3111)	200.00
At Risk Student (01-3112)	12.28
Indian Education for All (01-3113)	14.28
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	85.99

**Total Payment**

1,492.65

#### 1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	189,971.60
Quality Educator (01-3111)	16,590.00
At Risk Student (01-3112)	7,669.05
Indian Education for All (01-3113)	1,817.64
American Indian Achievement Gap (01-3114)	11,300.00
Special Education (01-3115)	17,296.40

**Total Payment**

244,644.69



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**24 Lake County**

**1200 Ronan H S**

**District: # 30**

Direct State Aid (01-3110)	106,800.77	
Quality Educator (01-3111)	6,074.00	
At Risk Student (01-3112)	1,938.03	
Indian Education for All (01-3113)	785.40	
American Indian Achievement Gap (01-3114)	3,900.00	
Special Education (01-3115)	11,782.77	
<b>Total Payment</b>		131,280.97

**1205 Charlo Elem**

**District: # 7J**

Direct State Aid (01-3110)	55,745.69	
Quality Educator (01-3111)	3,961.60	
At Risk Student (01-3112)	1,224.94	
Indian Education for All (01-3113)	499.80	
American Indian Achievement Gap (01-3114)	780.00	
Special Education (01-3115)	3,396.68	
<b>Total Payment</b>		65,608.71

**1206 Charlo H S**

**District: # 7J**

Direct State Aid (01-3110)	42,744.24	
Quality Educator (01-3111)	2,223.20	
At Risk Student (01-3112)	572.60	
Indian Education for All (01-3113)	261.12	
American Indian Achievement Gap (01-3114)	480.00	
Special Education (01-3115)	2,345.69	
<b>Total Payment</b>		48,626.85

**1211 Upper West Shore Elem**

**District: # 33**

Direct State Aid (01-3110)	6,897.70	
Quality Educator (01-3111)	400.00	
At Risk Student (01-3112)	45.62	
Indian Education for All (01-3113)	61.20	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	573.27	
<b>Total Payment</b>		8,137.79



**Treasurer's Payment Report**  
**FY2006-07**  
**September Payment**  
**24 Lake County**

**Payment Summary:**

Direct State Aid	1,038,483.01
Quality Educator	74,807.60
At Risk Student	25,220.04
Indian Education for All	8,839.32
American Indian Achievement Gap	37,780.00
Special Education	104,395.60

**County Total Payment**

1,289,525.57